

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt .No. 826**

**Dated:04-12-2010**

Read the following:

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.828/- (Rupees Eight hundred twenty eight only) towards the cell phone charges of the following cell phone used by the following officer for the month Nov, 2010.

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9177908811	22-11-2010	Rs. 828-00 ----- Rs. 828-00 -----	Joint Secretary to Govt. (Tech), I&CAD (PW) Dept.
(Rupees Eight hundred and twenty eight only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “ Airtel Mobile No 9177908811 “ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW: OP: Claims) Department,  
Copy to:  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**